

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Contract InformationDistrict:CRAWFORDSVILLE
DISTRICT

Contract No.: T -31107

AE:Seef, Erik

Letting Date:05/06/2009

PE/S:Del Real, Ramon

Status:Pending

Change Order Information

Date Generated: 12/07/2009

Change Order No.: 005

Date Approved: 00/00/0000

EWA: N or Force Acct: Y

Reason Code: CHANGED COND; Construction Related

Description: Reconnect Exist. Tile & Adjust Sump Pit Casting

Original Contract Amount \$ 687,323.20

Current Change Order Amount \$ 1,499.88

Percent: 0.218 %

Total Previous Approved Changes \$ 8,199.80

Percent: 1.193 %

Total Change To-Date \$ 9,699.68

Percent: 1.411 %

Modified Contract Amount \$ 697,022.88

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0

SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: _____ DCE: _____ SCE: _____ DDCM: _____

SS Days _____

SP Days Value \$ _____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000

or SP Days 0

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Review and Approval Information

Required Approval Authority AE: _____ DCE: _____ SCE: _____ * DDCM: _____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by _____ Date Issued _____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager _____

Scope/Design Recommendation
Required? Y / N If Y, Referred to Project Manager(PM) _____

 Date to PM _____ Date Returned _____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____

 If N,Resolution: Approved _____ Disapproved _____

 Resolved by _____ Date _____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA _____ Date Returned _____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract No:T -31107

INDIANA

Date:01/18/2010

Change Order No:005

Department of Transportation

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Contract: T -31107
Project: 0600792 - State:0600792
Change Order Nbr: 005
Change Order Description: Reconnect Exist. Tile & Adjust Sump Pit Casting
Reason Code: CHANGED COND, Construction Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0073	0600792	0073	109-04299	DOL	284.810	1.000	F C	Amount:\$ 284.81

Item Description: FORCE ACCOUNT WORK

Supplemental Description1: Lower 2" Basement Drain @ Sta. 24+20 "A" Rt.

Supplemental Description2:

0074	0600792	0074	109-04299	DOL	1,215.070	1.000	F C	Amount:\$ 1,215.07
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Item Description: FORCE ACCOUNT WORK

Supplemental Description1: Adjust to Grade Private Sump Pit Casting @ Sta. 29+07 "A" Lt

Supplemental Description2:

Total Value for Change Order 005 = \$ 1,499.88

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.

General or Standard Change Order Explanation

Item #73 Lower 2" Basement Drain @ 24+20 "A" Rt. While excavating and preparing subgrade for sidewalk, a 2" PVC pipe was found in conflict with the proposed grade. This pipe drains the water from the sump pump at the adjacent property to the storm sewer on the street. The pipe had to be lowered in order to install the sidewalk as planned. Item #74 Adjust to Grade Private Sump Pit Casting @ Sta. 29+07 "A" Lt. A sump pump pit w/cleanout was located at the back edge of the proposed new sidewalk. In order to match the grade of the sidewalk to the elevation of the casting, some adjustment to the sump pit casting was required.

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.

Notification and consent to this change order is hereby acknowledged.

Contractor: MILESTONE CONTRACTORS LP

Signed By: Robert L. Cole

Date: 1/19/2010

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

Contract No:T -31107
Change Order No:005

INDIANA
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APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S _____

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Del Real, Ramon	00/00/0000	Action Pending

Milestone Contractors, LP
Extra Work Pricing Summary

Item #13

Job: T-31107 SYCAMORE LANE

Date Requested: 9/29/2009

Date Submitted:

Description of Work: LOWER 2" BASEMENT DRAIN
EIKENBERRY RESIDENCE
T&M SHEET # 2196

Date of Change Order: 9/29/2009

MCLP Job # 092030

EMPLOYEE #	EMPLOYEE NAME	CRAFT	HOURS	WAGE	Subtotal	Mark up %	Mark up \$\$	TOTAL
		Labor	2	35.25	70.50	15%	10.58	81.08
		Operator	2	45.81	91.62	15%	13.74	105.36
						15%	-	-
						15%	-	-
						15%	-	-
LABOR SUBTOTAL					162.12		24.32	186.44

EQUIPMENT#	EQUIPMENT TYPE	HOURS	RATE	Subtotal	Mark up %	Mark up \$\$	TOTAL
4298	BACKHOE	2	35.14	70.28	15%	10.54	80.82
					15%	-	-
EQUIPMENT SUBTOTAL				70.28		10.54	80.82

SUBCONTRACTOR	UNITS	UM	COST	Subtotal	Mark up %	Mark up \$\$	total revenue
				0	15%	-	-
SUBCONTRACTOR SUBTOTAL				0.00		0.00	0.00

MATERIAL	UNITS	UM	COST	Subtotal	mark up %	Mark up \$\$	TOTAL
2" COUPLER	1	EA	3.96	3.96	15%	0.59	4.55
2" 45 BEND	2	EA	1.57	3.14	15%	0.47	3.61
2" FERNCO COUPLER	1	EA	3.96	3.96	15%	0.59	4.55
2" SCHEDULE 21 PIPE	10	LFT	0.42	4.20	15%	0.63	4.83
MATERIAL SUBTOTAL				15.26		2.29	17.55

TRUCKING	Trucks	Hours	Cost	Subtotal	Mark up %	Mark up \$\$	
				-	15%	\$0	-
				-	15%	\$0	-
TRUCKING SUBTOTAL						\$0	-

TOTAL COST	\$247.66
TOTAL MARKUP @ 15%	\$37.15
TOTAL CHANGE ORDER	\$284.81

Milestone Contractors, LP
Extra Work Pricing Summary

Item #74

Job: T-31107 SYCAMORE LANE

Date Requested: 11/4/2009

Date Submitted:

Description of Work: LOWER SUMP DRAIN IN YARD & SIDEWALK AREA. ALSO SPLICE ELECTRIC CABLE
T&M SHEET # 2207

Date of Change Order:

MCLP Job # 092030

EMPLOYEE #	EMPLOYEE NAME	CRAFT	HOURS	WAGE	Subtotal	Mark up %	Mark up \$\$	TOTAL
		Labor	16	35.25	564.00	15%	84.60	648.60
		Operator	4	45.81	183.24	15%	27.49	210.73
						15%	-	-
						15%	-	-
						15%	-	-
LABOR SUBTOTAL					747.24	15%	112.09	859.33

EQUIPMENT#	EQUIPMENT TYPE	HOURS	RATE	Subtotal	Mark up %	Mark up \$\$	TOTAL
4298	BACKHOE	4	35.14	140.56	15%	21.08	161.64
EQUIPMENT SUBTOTAL					15%	-	-
						21.08	161.64

SUBCONTRACTOR	UNITS	UM	COST	Subtotal	Mark up %	Mark up \$\$	total revenue
SUBCONTRACTOR SUBTOTAL				0	15%	-	-
				0.00		0.00	0.00

MATERIAL	UNITS	UM	COST	Subtotal	mark up %	Mark up \$\$	TOTAL
#8 GRAVEL	5 Tons		12.50	62.50	15%	9.38	71.88
MENARDS INVOICE	1 EA		18.71	18.71	15%	2.81	21.52
EJP INVOICE	1 EA		87.57	87.57	15%	13.14	100.71
MATERIAL SUBTOTAL				168.78		25.32	194.10

TRUCKING	Trucks	Hours	Cost	Subtotal	Mark up %	Mark up \$\$	
				-	15%	\$0	-
				-	15%	\$0	-
TRUCKING SUBTOTAL						\$0	

TOTAL COST	\$1,056.58
TOTAL MARKUP @ 15%	\$158.49
TOTAL CHANGE ORDER	\$1,215.07

2009 RATES	PAY CLASS	YEAR	WAGE	H&W	PENSION	TRAINING	ICIAF	OTHER ABUSE	BENEFITS	FICA	U.C.	W.C.	TOTAL	MGMT	TOTAL	Wage+B enefit
OPERATOR-103	OPR	2009	29.00	4.60	6.25	0.75	0.13	0.03	11.76	2.22	1.83	1.00	45.81	4.05	49.86	40.76
OILER-103	OPR	2009	26.36	4.60	6.25	0.75	0.13	0.03	11.76	2.02	1.66	1.00	42.80	4.05	46.85	38.12
150-4 Co. Agmt* (May 1)	OPR	2009	39.05	8.80	7.50	1.20	0.00	2.30	19.80	2.99	2.46	1.00	65.30	4.05	69.35	58.85
150-10 Co. Agmt*	OPR	2009	28.20	9.35	4.95	0.45	0.13	1.70	16.61	2.16	1.78	1.00	49.74	4.05	53.79	44.81
181	OPR	2009	27.45	7.25	5.00	0.40	0.13		12.81	2.10	1.73	1.00	45.09	4.05	49.14	40.26
841	OPR	2009	27.45	5.55	5.50	0.65	0.13	2.00	13.86	2.10	1.73	1.00	46.14	4.05	50.19	41.31
LABORERS*	LAB	2009	20.92	5.55	4.30	0.40	0.13	0.03	10.41	1.60	1.32	1.00	35.25	4.05	39.30	31.33
SCREEDMAN	LAB	2009	21.72	5.55	4.30	0.40	0.13	0.03	10.41	1.66	1.37	1.00	36.16	4.05	40.21	32.13
FINISHER	LCF	2009	21.92	5.55	4.30	0.40	0.13	0.03	10.41	1.68	1.38	1.00	36.39	4.05	40.44	32.33
FOREMAN	LAB	2009	21.92	5.55	4.30	0.40	0.13	0.03	10.41	1.68	1.38	1.00	36.39	4.05	40.44	32.33
HRLY SUPERINTENDENT	HSUP	2009	30.00	5.55	4.30	0.40	0.13	0.03	10.41	2.30	1.89	1.00	45.60	4.05	49.65	40.41
COMBINATION MAN	LT	2009	26.70	5.55	4.30	0.40	0.13	0.03	10.41	2.04	1.68	1.00	41.83	4.05	45.88	37.11
TMSTERS: SINGLE AXL	TMST	2009	25.10	5.90	2.48	0.37	0.13		8.88	1.92	1.58	1.00	38.48	4.05	42.53	33.98
LOWBOY: TNDM TNDM	TMST	2009	25.45	5.90	2.48	0.37	0.13		8.88	1.95	1.60	1.00	38.88	4.05	42.93	34.33
LOWBOY: TNDM TRI	TMST	2009	25.50	5.90	2.48	0.37	0.13		8.88	1.95	1.61	1.00	38.94	4.05	42.99	34.38
DISTRIBUTOR	TMST	2009	25.95	5.90	2.48	0.37	0.13		8.88	1.94	1.60	1.00	38.77	4.05	42.82	34.23
CARPENTERS: ZONE 1B*	CAR	2008	23.76	5.61	4.87	0.40	0.13	0.69	11.73	1.82	1.50	1.00	39.80	4.05	43.85	35.49
ZONE 3A*	CAR	2008	24.58	5.82	4.66	0.40	0.13	1.02	12.06	1.88	1.55	1.00	41.07	4.05	45.12	36.64
ZONE 3B*	CAR	2008	23.47	5.82	4.66	0.40	0.13	1.02	12.06	1.80	1.48	1.00	39.80	4.05	43.85	35.53
ZONE 3C*	CAR	2008	23.03	5.82	4.66	0.40	0.13	1.02	12.06	1.76	1.45	1.00	39.30	4.05	43.35	35.09
ZONE 3D*	CAR	2008	23.33	5.82	4.66	0.40	0.13	1.02	12.06	1.78	1.47	1.00	39.64	4.05	43.69	35.39
Zone 4A*	CAR	2008	22.89	5.73	5.04	0.40	0.13	1.05	12.38	1.75	1.44	1.00	39.46	4.05	43.51	35.27
MECHANIC (NON-UNION)	MECH	2009	24.27	5.50					5.50	1.86	1.53	1.00	34.16	4.05	38.21	29.77
MECHANIC (UNION)	MECH	2009	29.00	4.60	6.25	0.75	0.13	0.03	11.76	2.22	1.83	1.00	45.81	4.05	49.86	40.76
Q/A		2009	21.73	5.50					5.50	1.66	1.37	1.00	31.26	4.05	35.31	27.23
SUPERINTENDENT	SUPT	2009	33.11	5.50					5.50	2.58	2.09	1.00	44.23	4.05	48.28	38.61
SURVEYOR		2009	29.34	5.50					5.50	2.24	1.85	1.00	39.93	4.05	43.98	34.84
SURVEY ASSISTANT		2009	15.45	5.50					5.50	1.18	0.97	1.00	24.11	4.05	28.16	20.95

*Laborers: Lake, Newton, Porter and LaPorte Countys add \$2.97 to wage, \$.15 benefits

*Operator-150: 4 county agreement, Lake, Porter, LaPorte, St. Joseph **Vacation Fund included in earnings

*Operator-150: 10 county agreement, Elkhart, Kosciusko, Marshall, Noble, Fulton, LaGrange, Newton, Pulaski, Jasper, Starke

*ZONE 1B: Benton, White, Warren, Tippecanoe, Carroll, Clinton

*ZONE 3B: Vermillion, Vigo, Fountain, Parke, Clay, Montgomery, Putnam, Owen, Boone, Morgan, Hamilton, Hendricks, Hancock

*ZONE 3C: Brown, Shelby, Bartholomew, Rush, Decatur, Franklin, Johnson

*ZONE 3D: Madison, Blackford, Delaware, Henry, Jay, Randolph, Wayne, Fayette, Union

*ZONE 3A: Marion

Change Order #5, INDOT/Milestone Contractors, Sycamore Lane Project

APPROVED:

DATE: _____

CITY OF WEST LAFAYETTE
BOARD OF PUBLIC WORKS AND SAFETY

John R. Dennis, Mayor

Sana G. Booker, Member

Bradley W. Marley, Member

Jonathan C. Speaker, Member

Elizabeth M. Stull, Member

Attest:

Clerk-Treasurer Judith C. Rhodes

Change Order MPO Certification

Project: *Sycamore Lane*

Federal Funds: *HES & Local HSIP*

Contract Number: *T-31107*

Change Order Number: *#5*

Federal Funds Approved: \$1,349.89



Sallie Dell Fahey
Executive Director

Date